





20Mar2008 Part III Pg. 1 of 6
Pls remit to address at bottom of invoice Repeat Printout NO BEK 04Apr2008 20:19:02

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice		Page 1 of 2
		Invoice Number 1004912204		Date 20Mar2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 19Apr2008 without deduction				
Shipping Weight (net/gross) Net Weight 1886.9 KG Gross Weight 2082.4 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605252397 Issue date: 20Mar2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4268452 Purchase order no: 39800027-CANCEL from 10Mar2008				
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Batch: 0005172875 <div style="display: flex; justify-content: space-between;"> 400 lb 21.89 USD 1 lb 8756.00 </div> Customer Material: 6007023 Batch: 0005188861 <div style="display: flex; justify-content: space-between;"> 585 lb 21.89 USD 1 lb 12805.63 </div>				
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005188941 <div style="display: flex; justify-content: space-between;"> 1025 lb 2.78 USD 1 lb 2849.50 </div> Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047				

Pls remit to address at bottom of invoice Partial Payment Request 20Mar2008 20:19:02

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 2 of 2
Telephone (260) 347-5813 US Fed. Reg. No. 382702929		Invoice Number 1004912204		Date 20Mar2008
Fax (260) 347-5819		Invoice contact Cindy Ferrio		
		Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
4007873 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE				
Batch: 0005188945				
	200 lb	19.79 USD	1 lb	3958.00
Customer Material: 6007121				
Delivery number: 8605253489 Issue date: 20Mar2008				
Delivery terms: CIP PPAL FOB ORIGIN				
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005203807				
	1950 lb	2.78 USD	1 lb	5421.00
Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5				
Revision Date: 29Jun1992				
Alt. Customer Spec No.: FORD: WSB-M2D280-A5				
Alternate Revision Date: 29Jun1992				
Customer Material: 6007047				
Total Payable (USD)				33790.13
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</p> <p>INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable	Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1			33790.13	USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	Delivery Note		Page 1 of 2	
	Delivery Number 8605252397	Issue Date 20Mar2008	Shipment Reference	
	Route Kendallville to Ohio, 1d		Delivery Date 24Mar2008	
	Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
	Mode of Transport Truck 23094750		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
H M	Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207				
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4268452 Standard Order from 11Mar2008 Purchase Order Number: 39800027 from 10Mar2008 Delivery Number: 8605252397				
 				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 446.8 kg = 985.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005172875 400 lb 181.4 KG 195.6 KG Expiration Date: 28Aug2008 400.01 lb in shipping unit 7672656 (PAL) Batch: 0005188861 585 lb 265.4 KG 286.1 KG Expiration Date: 07Sep2008 585.00 lb in shipping unit 7672656 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 464.9 kg = 1025.0 lb Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5				

BADAVIS-03/20/2008-13:34:51

INVOICING and INFORMATION

Dow Corning STI, Inc.
Kendallville Site
111 S. Progress Drive East
KENDALLVILLE IN 46755-3268
UNITED STATES
Phone: (260) 347-5813
Fax : (260) 347-5819

Consignment note

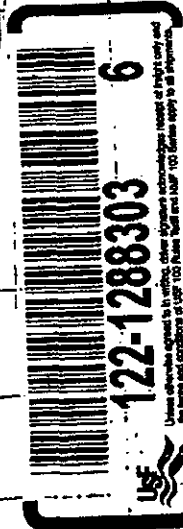
Shipment Ref. Date. Route US0166
830419 20Mar2008 Kendallville to Ohio, Id
Transport Description
Transport Branding
External Identification 1
1221288303
External Identification 2

VIA
USF HOLLAND INC (HMES)
750 E 40TH ST
HOLLAND MI 49422-9021
UNITED STATES
Phone: (616)395-5170
Fax : 616-395-5185

Page: 1 of 1

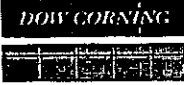
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk Tank	BAG	Underlined	GROSS	NET	DETAILS
1	8605251964	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1									476.8	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN 122-1288303 Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
2	8605251965	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1									493.0	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
3	8605252397 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	3									1128.9	1002.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
4	8605253490	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	2									914.0	816.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
5	8605253489	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121						2				953.6	884.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
Grand Total:												3966.3	3588.0	Grand Total: 9 Parcels

9/8745



Legend: HAZ - If the delivery has Hazardous materials for following mode: D - Departure Country Road, S - Sea, A - Air, F - Final Destination Country Road - E - Dangerous Good Data Error

122/208323

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